



Contract No. 9667	Station 	Mile/Line: MP 79.47	Staked by O'Bunco Engineerin...	Date 6/14/2021
Calculated by Jon Lund	Date 11/5/2021	Work Started Date 9/13/2021	Work Completed Date 	
Inspector Jon Lund	Date 10/7/2021	Reviewed by Clint Bucknell	Date 11/8/2021	
Checked by Dean A. Long	Date 11/10/2021	Materials Mgr. Rob Florence	Date 11/16/2021	Materials Yes

Bid Item 07

CRUSHED SURFACING BASE COURSE

Group # 1
Ton (TON)
Estimate # 5
\$/Unit: 50.00

Date / Station / Calc / Quantity
10-7-21 to 11-2-21

Tons delivered = 30 + 39.96 + 14.32 + 14.7 = 98.98 tons

Okay to pay = 99.0 Tons

Activity Summary:

10-7-21 McCann Trucking delivered 30 ton of CSBC;
Placed one lift, approx. 14' x 3' x 0.5, over the pipe zone bedding east of the north scale pit;
10-11-21 Placed two 6 inch lifts of CSBC east of north scale, each about 14' x 3' x 0.5';
10-12-21 Placed two 6 inch lifts of CSBC west of south scale, each about 20' x 5.7' x 0.5'; The top lift was tested and passed; The first was not tested due to proximity to the pea gravel underneath;
10-13-21 Placed last 6 inch lift of CSBC west of south scale of approx. 20' x 5.7' x 0.5';
10-14-21 Finished placing and compacting the last two lifts on east end of south pit; approx. 5.5' x 15' x 0.5';
McCann delivered three loads totaling 39.96 tons;

11-1-21 Massana delivered 14.32 tons of CSBC;
CSBC placed and compacted to bring the sidewalk and curb areas to final grade before pouring cement concrete;
11-2-21 Massana placed and compacted CSBC around the reset junction boxes and along the former shoring locations and next to existing base course where the existing pavement was removed;
Massana delivered one load of CSBC, 14.7 ton, late in the afternoon;

All measurements made by Jon Lund with steel pocket tape.

Shipment Tag/Stamp # Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Acceptance			Quan.
							Used Y/N	FNR # (Office Use)	Date	
007.01	Crushed Surfacing Base Course	ECP	CSBC	RAM-0007.1	1, 8	1 Acceptance Sample per 2000 Tons	Y	FNR-0147	10-7-21	30 TON
007.01	Crushed Surfacing Base Course	ECP	CSBC	RAM-0007.1	1, 8	1 Acceptance Sample per 2000 Tons	Y	FNR-0148	10-14-21	39.96 TON
007.01	Crushed Surfacing Base Course	ECP	CSBC	RAM-0007.1	1, 8	1 Acceptance Sample per 2000 Tons	Y	FNR-0149	11-1-21	14.32 Ton

007.01	Crushed Surfacing Base Course	ECP	CSBC	RAM- 0007.1	1, 8	1 Acceptance Sample per 2000 Tons	Y	FNR-0150	11-2-21	14.70 TONS
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Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0007	CRUSHED SURFACING BASE COURSE	01	11/5/21	TON	99.0	048	DAL	11/12/21	EK	11/17/21	5

Attachments



10-7-21 Contactless
Weight Ticket Log 410-
001.pdf
Adobe Acrobat Document
788 KB



10-14-21 Contactless
Weight Ticket Log 410-
001.pdf
Adobe Acrobat Document
830 KB



11-1-21 Contactless
Weight Ticket Log 410-
001.pdf
Adobe Acrobat Document
846 KB



11-2-21 Contactless
Weight Ticket Log 410-
001.pdf
Adobe Acrobat Document
738 KB

